

Functional Specifications

Preparing the Buffer

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1. INTRODUCTION

The goal of this document is to describe the IS teams interpretation of the requirements, and describes the proposed functionality to be delivered.

1.1. Glossary

This section defines specific project/system term and acronym that could be used on this document.

Term or Acronym	Definition
N/A	N/A

2. BLOCK IDENTITY CARD

Name	Version	Description
XAWT	V1	Preparing the Buffer

3. BLOCK INPUT VARIABLES

Input Variable		
Variable Name	Data Type	Description
Equipment identification	Equipment identification	Equipment identification
Equipment Allocation	Equipment Allocation	Equipment Allocation
Status of equipment (GMP)	Text	Status of equipment (GMP)
Instruction	Text	Instruction
GMP Status of complaint equipment	List	GMP Status of complaint equipment
GMP Date of compliant equipment	Date	GMP Date of compliant equipment
File review completed	List	File review completed

4. BLOCK DETAILED SPECIFICATION

4.1 Design description

ID	Detailed description
CBF001	<p>1. System displays the equipment identification. "FRM0001" description is "Before manufacturing begins, perform the following checks on the equipment used (EQP001, EQP002, EQP003 and EQP004)". Formula type activity with formula: [Equipment identification "variable" EQPCHK]</p> <p>2. System displays the status of equipment (GMP). "FRM0002" description is "Before manufacturing begins, ensure that items related to the manufacturing of the previous batch (absence of raw materials/consumables, absence of documents, absence of labels, absence of samples, absence of small dirty equipment) have been removed from the work area for manufacturing". Formula type activity with formula: [Text "variable" GMPSTS]</p> <p>3. System displays the qualification/calibration status check of equipment. "FRM0003" description is "Qualified/calibrated equipment". Formula type activity with formula: [List "variable" QLFCAL]</p> <p>4. System displays the GMP status of compliant equipment. "FRM0004" description is "Status of equipment authorized for GMP use". Formula type activity with formula: [Date "variable" GMPDAT]</p> <p>5. System displays the file review completed. "FRM0005" description is "File review completed AND buffer accepted". Formula type activity with formula: [List "variable" FILREV]</p>